

**BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

Meeting Date: May 18, 2005

Division: Community Services

Bulk Item: Yes X No     

Department: Community Services

Staff Contact Person: Sandy Molina

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**AGENDA ITEM WORDING:** Approval to pay Monroe County's portion of liability as determined by the U.S. Department of Labor (US DOL) as a result of the KPMG Independent Audit.

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**ITEM BACKGROUND:** The South Florida Employment and Training Consortium is made up of Miami-Dade County, City of Miami, City of Hialeah, City of Miami Beach, and Monroe County. Each entity is responsible for a percentage of liability. Monroe County's portion is 6.7%.

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**PREVIOUS RELEVANT BOCC ACTION:** Consortium Agreement approved in 2004.

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**CONTRACT/AGREEMENT CHANGES:** N/A

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**STAFF RECOMMENDATIONS:** Approval

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**TOTAL COST:** \$81,030

**BUDGETED:** No

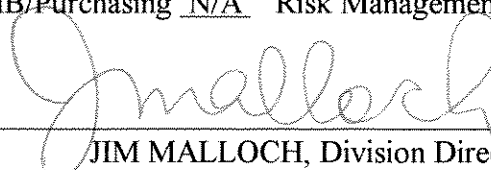
**COST TO COUNTY:** \$5,429.01

**SOURCE OF FUNDS:**

**REVENUE PRODUCING:** Yes      No X **AMOUNT PER MONTH**      **Year**     

**APPROVED BY:** County Atty N/A OMB/Purchasing N/A Risk Management N/A

**DIVISION DIRECTOR APPROVAL:**



JIM MALLOCH, Division Director

**DOCUMENTATION:** Included X Not Required     

**DISPOSITION:**                                     

**AGENDA ITEM #**

# SFETC

South Florida Employment  
and Training Consortium

Members of the South Florida  
Employment and Training Consortium

4.H.

April 29, 2005

**Approval is requested to pay \$81,030 in liability as determined by the U. S. Department of Labor (US DOL) as a result of the KPMG Independent Audit**

Approval is requested to pay \$81,030 in liability as determined by the U. S. Department of Labor (US DOL) as a result of the KPMG Independent Audit.

The US DOL has accepted our findings. Based on information forwarded from SFW to AWI, the discussions with US DOL have resulted in the following: a) staff involved with the procurement process and financial operations are to submit an affidavit attesting to the facts that a recent procurement had taken place, those responding would be the likely providers of the welfare-to-work services in the One-Stops and Welfare Transition dollars had been expended prior to the use of WtW funds. Contact has been made with Richard Perez and Harriet Spivak and they have agreed to provide the required the attestation statement; b) US DOL had agreed to reduce the \$162,000 in interest owed by 50% to \$81,000. The interest owed will be a liability to SFETC.

In accordance with the Consortium Agreement entered into July 1, 2004:

11. Each member jurisdiction of the Consortium agrees to promptly contribute to any SFETC liability incurred under this Agreement as follows:

- a. No liability shall be paid by any Consortium member or by the SFETC unless ordered by a court of competent jurisdiction or other superior state or federal governmental entity or unless otherwise agreed by affirmative vote of the SFETC Board. The majority vote necessary to approve payment of any financial claim or financial liability shall include the vote of either the City of Miami or Miami-Dade County to be effective.
- b. Costs and other expenses disallowed by the state or federal government or by the SFETC/SFW Boards with respect to contracts between the SFETC/SFW Boards and an individual Consortium member jurisdiction for the provision of workforce services shall be paid by and shall be the financial liability solely of the same individual Consortium member jurisdiction.
- c. Costs and other expenses disallowed with respect to contracts between SFETC/SFW Boards and any service providers or caused by SFW staff errors shall be paid by and shall be the financial liability of:

Miami-Dade County	42.2%
Miami, City of	33.3%
Hialeah, City of	11.1%
Miami Beach, City of	6.7%
Monroe County	6.7%
TOTAL	100%

- d. In the event that a new political jurisdiction is permitted to join this Consortium, the financial liability of the new political jurisdiction shall be pro-rated according to the allocation of appointments to the SFW Board.

Therefore, the amount to be paid by jurisdiction is:

Jurisdiction	Share of Liability
Miami-Dade County	\$34,194.66
Miami, City of	\$26,982.99
Hialeah, City of	\$8,994.33
Miami Beach, City of	\$5,429.01
Monroe County	\$5,429.01
Total	\$81,030